



E-mail:

200 Corporate Boulevard South Yonkers, NY 10701 914-479-3300 Fax 914-479-3395

RENTAL CONTRACT

Job #: **ROBO2388**Date: 07/13/2019

Status: Estimate

Billing Information Customer Information Job Information Rental Location Bill To: Royal Sonesta Boston Customer: NBER (Week 1) Royal Sonesta Boston Contact: Jessica Duffy Contact: Meeting Room(s): Rob Shannon Various Show/Event Name: Summer Institute - Week One Address 1 40 Edwin H Land Blvd Address 1: 1050 Massachusetts Avenue Setup Date: 7/8/2019 7:00:00AM Address 2: Address 2:

City/St/Zip: Cambridge, MA 02138- Start Date:

rshannon@nber.org

Phone: (617) 588-0380 Ext: End Date: 7/13/2019 6:00:00PM Phone: (617) 806-4200 Ext: Fax: (617) 884-1825 Strike Date: 7/13/2019 7:00:00PM Fax: ()

Manager: Matt Smith E-mail: jduffy@sonesta.com
Sales Person: Jason Guida

Cust PO/ BEO: TBD

<u>Item</u>	Item Description	Trans	7/8	 7/9	R		ates 7/12	7/13	- <u>7/14</u>	Units	Rate Type	Rate	Disc %	Disc	Sub-Total

СВ	LARGE CORKBOARD (4x6)	R	1.0	1.0	1.0	1.0	1.0	1.0		6.0	Ea	\$33.33	-30.00%	\$(59.99)	\$139.99
	Incl Easels + Push Pins														
	3														
	×														
	**********PARLOR ROOM 301************************************														
	Robs Office														
	To Be Set By Fri, 7/5 @ 10am														
WI	HIGH SPEED INTERNET LINE	HI	1-0	1.0	1:0	1:0	1.0	1.0		6.0	Dly	\$100.00			\$600.00
PS	AC CABLE W/ POWER STRIP	X	1.0	1.0	1.0	1.0	1.0	1.0		6.0	Dly	\$0.00			\$0.00
	Set at Robs Desk														
	*														
	*														
	*********PARLOR ROOM 303*******														
	Computer Room														
	To Be Set By Fri, 7/5 @ 10am														
WI	HIGH SPEED INTERNET LINE	н	1.0	1.0	1.0	1.0	1.0	1.0		6,0	Dly	\$100,00			\$600.00
SWE8	ETHERNET SWITCH	Х	1.0	1.0	1.0	1.0	1.0	1.0		0.0	Dly	\$0.00			\$0.00
	(1) Network Cable Placed @ Each Workstation *KVL To Network NBER Printer To Switch*														
PS	AC CABLE w/ POWER STRIP	Х	4.0	4.0	4.0	4.0	4.0	4.0		24.0	Dly	\$0.00			\$0.00
	Set @ Workstation														
	For (4) Computers														
SU	SETUP/BREAKDOWN LABOR	L	1.0							1.0	Dly	\$80.00			\$80.00
	#														

	Lounge + Meal Space														
СВ	LARGE CORKBOARD (4x8)	R	1.0	1.0	1.0	1.0	1.0	1.0		6.0	Ea	\$33,33	-30.00%	\$(59.99)	\$139.99
	Incl Easels + Push Pins														
	Set Inside Room														
	×														
	W														
	*******BALLROOM A***********************************														
BYOL	BASIC SUPPORT PACKAGE	R	1.0	1.0	1.0	1.0	1.0	1.0		6.0	Dly	\$250.00	-30.00%	\$(450.00)	\$1,050.00
	Incl. 6x10 Screen, Projector Stand, Cabling														



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Start Date: City/St/Zip: Cambridge, MA 02138-Phone: Ext: (617) 588-0380

End Date: Strike Date:

Manager:

7/8/2019 8:00:00AM 7/13/2019 6:00:00PM 7/13/2019 7:00:00PM

Phone:

(617) 806-4200 Fax: () -

Ext:

Fax: (617) 864-1825 E-mail:

rshannon@nber.org

Sales Person: Jason Gulda

Matt Smith

E-mail:

jduffy@sonesta.com

Cust PO/ BEO: TBD

Item	Item Description	Trans	7/8	 7/9	R	ental C 7/11	ates 7/12		- 7/14	<u>Units</u>	Rate Type	<u>Rate</u>	Disc %	Disc	Sub-Total
18770000	*NBER To Provide Projector + Laptop*								S-1770			_	_		
SSP	SOUND SYSTEM PACKAGE	R	1.0	1.0	1.0	1.0	1.0	1.0		6.0	Dly	\$350.00	-30.00%	\$(630.00)	\$1,470.00
MIWLL	*Incl. (2) Bose L1 Towers w/ Subwoofers, Audio Mixer, Equalization* WIRELESS LAV MICROPHONE	R	1.0	1.0	1.0	1.0	1.0			5.0	Dly	\$185.00	-30,00%	\$(277.50)	\$647.50
MIC	PODIUM MICROPHONE	R						1.0		1.0	Dly	\$75.00	-30.00%	\$(22.50)	\$52.50
PCDI	PC DIRECT BOX (laptop-audio)	R	1.0	1.0	1.0	1.0	1.0	1.0		6.0	Dly	\$55.00	-30.00%	\$(99.00)	\$231.00
	@ Podium														
SU	SETUP/BREAKDOWN LABOR	L	2.0					1.0		3.0	Dly	\$80.00			\$240.00
	X														
	ž?														

BYOL	BASIC SUPPORT PACKAGE	R	2.0	2.0	2.0	2.0	2.0			10.0	Dly	\$250.00	-30.00%	\$(750.00)	\$1,750.00
	Incl. Tripod Screen, Projector Stand, Cabling *NBER To Provide Projector + Laptop*														
VDA	HDMI DISTRIBUTION AMPLIFIER	R	1.0		1.0	1.0	1.0			4.0	Dly	\$75.00	-30,00%	\$(90.00)	\$210.00
SSP	SOUND SYSTEM PACKAGE	R	1.0	1.0	1.0	1.0	1.0			5.0	Dly	\$350.00	-30.00%	\$(525.00)	\$1,225.00
MIWLL	*Incl. (2) K12 Speakers, Audio Mixer, Equalization* WIRELESS LAV MICROPHONE	R	1.0	1.0	1.0	1.0	1.0			5.0	Diy	\$185.00	-30.00%	\$(277.50)	\$647.50
PCDI	PC DIRECT BOX (laptop-audio)	R	1.0	1.0	1.0	1.0	1.0			5.0	Dly	\$55,00	-30.00%	\$(82.50)	\$192.50
	@ Podium													,	
SU	SETUP/BREAKDOWN LABOR	L	2.0				1.0			3.0	Dly	\$80.00			\$240.00
	P														
	₽														
	*******************CHARLES************														
BYOL	BASIC SUPPORT PACKAGE	R	1:0	1.0	1.0	1.0	1.0			5.0	Dly	\$250.00	-30.00%	\$(375.00)	\$875.00
	Incl. Tripod Screen, Projector Stand, Cabling *NBER To Provide Projector + Laptop*														
SSP	SOUND SYSTEM PACKAGE	R	1.0	1.0	1.0	1.0	1.0			5.0	Dly	\$350.00	-30.00%	\$(525.00)	\$1,225.00
MIWLL	*Incl. (2) K12 Speakers, Audio Mixer, Equalization* WIRELESS LAV MICROPHONE	R	1.0	1.0	1.0	1.0	1.0			5,0	Dly	\$ 185.00	-30.00%	\$(277.50)	\$6 47.50
PCDI	PC DIRECT BOX (laptop-audio)	R	1.0	1.0	1.0	1.0	1.0			5.0	Dly	\$55.00	-30.00%	\$(82.50)	\$192.50
, 551	*@ Podium*	K	118	1.0	1,3	1.0	,.0			3.0	Jiy	\$00,0 0	JQ,0070	Ψ(02.00)	ψ152.00
su	SETUP/BREAKDOWN LABOR	L	1:0				1.0			2.0	Dly	\$80.00			\$160.00
	The state of the s	~	, 10							2.0	,	130.00			7.22.00
	100 100														
	**********LONGFELLOW BC************************************														



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 ()

rshannon@nber.org

Manager: Matt Smith E-mail: jduffy@sonesta.com

Sales Person: Jason Guida
Cust PO/ BEO: TBD

BYOL VDA SSP MIWLL PCDI	BASIC SUPPORT PACKAGE *Incl. Tripod Screen, Projector Stand, Cabling* HDMI DISTRIBUTION AMPLIFIER *MRER To Projector # Lapton*	R	2.0	2.0					Type				
SSP	Cabling* HDMI DISTRIBUTION AMPLIFIER				2.0	2.0		8.0	Dly	\$250.00	-30.00%	\$(600.00)	\$1,400.00
SSP		_	4.0	1.0	4.0	1.0		4.0	Dly	\$75.00	-30.00%	\$(90.00)	\$210,00
MIWLL		R	1.0	1.0	1.0	1.0		4.0	Diy	\$75.00	-30.0070	\$(90.00)	\$210,00
MIWLL	*NBER To Provide Projector + Laptop*	_	4.0	4.0	4.0	4.0		4.0	Dly	\$350.00	-30.00%	\$(420.00)	\$980.00
	SOUND SYSTEM PACKAGE	R	1.0	1.0	1.0	1.0		4.0	Dly	\$350.00	-30.00%	Φ(420.00)	φ860.00
PCDI	*Incl. (2) K12 Speakers, Audio Mixer, Equalization* WIRELESS LAV MICROPHONE	R	1.0	1.0	1.0	1.0		4.0	Dly	\$185.00	-30.00%	\$(222.00)	\$518.00
	PC DIRECT BOX (laptop-audlo)	R	1.0	1.0	1.0	1.0		4.0	Dly	\$55.00	-30.00%	\$(66.00)	\$154.00
	@ Podium												
SU	SETUP/BREAKDOWN LABOR	L	2.0			1.0		3.0	Dly	\$80.00			\$240,00
	6												
	y												

BYOL	BASIC SUPPORT PACKAGE	R	1.0	1.0	1.0	1.0	1.0	5.0	Dly	\$250.00	-30.00%	\$(375.00)	\$875.00
	Incl. Tripod Screen, Projector Stand, Cabling *NBER To Provide Projector + Laptop*												
SSP	SOUND SYSTEM PACKAGE	R	1.0	1.0	1.0	1.0	1.0	5.0	Dly	\$350.00	-30.00%	\$(525.00)	\$1,225.00
	Incl. (2) K12 Speakers, Audio Mixer, Equalization										-		
MIWLL	WIRELESS LAV MICROPHONE	R	1.0	1.0	1.0	1.0		4.0	Dly	\$185.00	-30.00%	\$(222.00)	
MIC	PODIUM MICROPHONE						1.0	1.0	Dly	\$75.00			\$75.00
PCDI	PC DIRECT BOX (laptop-audio)	R	1.0	1.0	1.0	1.0	1.0	5.0	Dly	\$55.00	-30.00%	\$(82.50)	\$192.50
	@ Podium												
DRAPE	BLUE DRAPE PANEL	SP					3.0	3.0	Dly	\$125.00	-30.00%	\$(112.50)	\$262,50
	Behind Stage, Connecting Screen												
SU	SETUP/BREAKDOWN LABOR	L	1.0				2.0	3.0	Dly	\$80.00			\$240.00
	¥i												
	20,												

BYOL	BASIC SUPPORT PACKAGE	R	1.0	1.0	1.0	1.0		4.0	Dly	\$250.00	-30.00%	\$(300.00)	\$700.00
	Incl. Tripod Screen, Projector Stand, Cabling *NBER To Provide Projector + Laptop*												
SSP	SOUND SYSTEM PACKAGE	R	1.0	1.0	1.0	1.0		4.0	Dly	\$100.00	-30.00%	\$(120.00)	\$280.00
BAILBAIL I	*Incl. (2) K12 Speakers, Audio Mixer, Equalization*		4.0	4.0	4.0	4.0		4.0		840E 00	00.000	#4000 COV	\$ 545.00
MIWLL	WIRELESS LAV MICROPHONE	R	1:0	1.0	1.0	1.0		4.0	D.	\$185.00	-30.00%	\$(222.00)	\$518.00
PCDI	PC DIRECT BOX (laptop-audio)	R	1.0	1.0	1.0	1.0		4.0	Dly	\$55.00	-30.00%	\$(66.00)	\$154.00





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E-mail:

ROBO2388

Page 4 of 5

Ext:

Job #: Date:

07/13/2019

Estimate Status:

Customer Information Job Information Billing Information Customer: Rental Location Bill To: NBER (Week 1) Royal Sonesta Boston Royal Sonesta Boston Contact: Contact: Rob Shannon Meeting Room(s): Jessica Duffy Show/Event Name: Summer Institute - Week One Address 1: Address 1: 1050 Massachusetts Avenue 40 Edwin H Land Blvd

Address 2:

City/St/Zip: Cambridge, MA 02138-

Phone: Fax:

(617) 588-0380

E-mail:

Print name:

(617) 864-1825

rshannon@nber.org

Ext:

Start Date: End Date:

Setup Date:

Strike Date:

Manager: Matt Smith Sales Person:

Cust PO/ BEO:

7/8/2019 7:00:00AM

Address 2: 7/8/2019 8:00:00AM City/St/Zip:

7/13/2019 6:00:00PM Phone: 7/13/2019 7:00:00PM Fax:

Jason Guida

TBD

jduffy@sonesta.com

(617) 806-4200

() -

Cambridge, MA 02142

<u>Item</u>	Item Description	Trans Code 7/		7/10	Rental D <u>7/11</u>		<u>7/13</u>	 <u>7/14</u>	<u>Units</u>	Rate Type	Rate	Disc <u>%</u>	Disc	Sub-Total
SU	*@ Podium* SETUP/BREAKDOWN LABOR	L	1	0		1.0			2,0	Dly	\$80.00			\$160 ₋ 00
СВ	MEDIUM CORKBOARD (4x3) *Incl Easels + Push Pins*	R	9.0 9	.0 9.	0 9.0				36.0	Ea	\$33.33	-30.00%	\$(359,96)	\$839.92

		The state of the s	
Special Instructions:			
		Rental Subtotal:	\$ 27,964.84
		Sale Items:	\$ O
Cyceted Dur		High Speed Internet:	\$ 1,200.00
Created By:	Date:	Labor:	\$ 1,360.00
Completed By:	Date:	Damage Waiver:	\$ 0
Cancelled By:	Date:	Delivery and Pickup:	\$ 0
Cancelled by.	Date.	Discount	\$(8,366.95)
I (we) hereby rent the above described equipment subject to KVL's Terms and https://www.kvlav.com/terms which are made part of this agreement. Payment established. Late fee of 1 1/2% per month charged on overdue balances. Error	due in advance of service unless credit	Subtotal: -	22,157,89
ne		Admin Fee: 23.00%	
mgr.	7.1.19	Admin Fee:	\$ 7,003.46
Agreed to and accepted By Date:		Total before tax:	29,161.35
		Tax Jurisdiction: Boston	

Print company name:



\$ 2,036.05

\$ 31,197.35

Tax:

7.000 %

Total:



RENTAL CONTRACT

Job #: ROBO2388

Date: 07/13/2019

Status: Estimate

Conditions Governing Rentals

- 1, DEFINITIONS; As used herein, the following terms will have the following meanings: "Event" the banquet, reception, convention or other private function forming the subject of this Agreement; "Client" the person, corporation, entity, organization or association contracting with KVL Audio Visual Services for the Event; "Production Services" all of the audio, visual, lighting and/or staging services which shall be set forth in a separate written proposal ("Rental Contract") which is incorporated and made part of this Agreement.
- 2. RENTAL CONTRACT; All Rental Contracts must be signed by the Client, or agent of the Client, prior to each event. No event will take place without the Client's signature on a Rental Contract. Also, any revisions during the event will require an additional signature for any change order.

Rental Contracts do not include, unless specifically stated: 1, Union Labor (if required), 2, Permits and/or fees (if required), 3, Security (Equipment becomes responsibility of client when on site), 4, Scaffolding, platforms, drapery, or other staging, 5, Electricity, generator or power distribution equipment, 6, Forklifts, equipment lifts or personnel lifts, 7, Cost of priority rush freight or additions to order beyond listed equipment, 8, Parking fees, ground transportation fees or other travel related expenses, 10, Drayage fees, 11, Riggers and rigging fees,

- 3, TAXES; All applicable taxes shall be payable by Client, If an organization has tax exempt status, KVL Audio Visual Services requires a copy of the applicable tax-exempt documentation or sales tax resale documentation. Tax exemption will only be approved after receipt of Client's State Tax Exemption Forms or any other documents showing Client is not required to pay sales tax. Federal Forms and /or IRS correspondence will be insufficient. Such documentation must be provided before signing a rental contract.
- 4. COST OF PRODUCTION SERVICES; The total cost of production services shall be as stated on the Rental Contract, plus all Taxes, subject to any additions and/or changes that the parties agree to in writing.
- 5, BILLING/DEPOSIT/PAYMENT; The Client can be billed through the Hotel's Master Account. In some situations the Client can be billed directly by KVL Audio Visual Services. If Client is billed directly, payments must be received by due dates of the terms extended per the Rental Contract. The Contract will be considered breached (if payments are not made on time, Then Client has breached Contract and all monies become immediately due.

If credit terms are not extended to a Client, then payment of the entire contract price shall be made prior to the Event and, if such payment is not made, KVL Audio Visual Services may (i) retain all monies paid by Client and (ii) terminate this Agreement without further liability to Client. Payment for any additional charges must be paid in full on the date of the Event. Client agrees that if full payment is not made on the day of the Event, KVL Audio Visual Services may either charge Client's credit card on file or place a hold on said credit until KVL Audio Visual Services receives a check or wire transfer.

- 6. CANCELLATION; If Client cancels the Event, Client is responsible for payment to KVL Audio Visual Services as follows: if cancellation is more than fourteen (14) days or less than nine (9) months prior to the Event, KVL Audio Visual Services shall keep any deposit if a deposit is required; if cancellation is between one (1) day and fourteen (14) days prior to the Event, KVL Audio Visual Services shall keep any deposit and Client shall pay for the total cost of all rented gear and crew on the Rental Contract from KVL Audio Visual Services. Only if KVL Audio Visual Services is able to contract for a comparable event (to be determined in the sole discretion of KVL Audio Visual Services). Then the amount owed by Client will be reduced accordingly.
- 7, FORCE MAJEURE; If for any reason beyond its control, including but not limited to strikes, labor disputes, accidents, construction, government requisitions, restrictions or regulations on operations, commodities or supplies, acts of war or acts of God or terrorism, KVL Audio Visual services is unable to perform its obligations under this Agreement, such non-performance is excused and KVL Audio Visual Services may terminate this Agreement without further liability. The Client will be notified of the situation as soon as possible and may be billed for out-of-pocket expenses,
- 8, PRODUCTION; Client agrees not to enter into any contracts for above services or accommodations in connection with the Event with any other vendor without the express written consent of KVL Audio Visual Services
- 9. CLIENT COPYRIGHT LIABILITY; Client warrants that it has the sole legal right to possession and use of all elements delivered to KVL Audio Visual Services and that Client will not request KVL Audio Visual Services to use or duplicate any element to which Client does not possess adequate rights. Client assumes all liability, under the copyright laws and under any services for the customer, and agrees to indemnify and hold KVL Audio Visual Services free and harmless of all suits, claims for damages and other liability and expense, which may arise either directly or indirectly or by reason of services performed by KVL Audio Visual Services for the Client.
- 10, RELEASES; In situations where personal releases are required, it is the Client's responsibility to obtain such releases. The Client will indemnify KVL Audio Visual Services against all claims and expenses, including reasonable attorney's fees, due to use of a person's image or voice for which no release was requested in writing or for uses that exceed the authority granted by the release.
- 11. LIMITATIONS OF LIABILITY; In the event that KVL Audio Visual Services is unable to fulfill its responsibilities under this Agreement, at any time, for any reason, KVL Audio Visual Services liability will not exceed the sum of the rental monies paid to KVL Audio Visual Services. Except as provided in the preceding sentence, KVL Audio Visual Services shall have no further liability to the Client, of any nature whatsoever, as a result of KVL Audio Visual Services not fulfilling this Agreement, without limitation, any liability for incidental, special, exemplary or consequential damages or lost profits, whether based upon theories of contract, tort or otherwise, and such claims are hereby waived by Client.
- 12. HOUSE EQUIPMENT; KVL Audio Visual Services makes no guarantees, express or implied, that any and/or all equipment owned by others provided for this event will be in working order for the event, nor can we attest to its functionality. If client so chooses to use their own equipment, 'house equipment or equipment from other vendors for event, KVL Audio Visual Services will endeavor to integrate equipment into services offered but can take no responsibility for operation of, performance of or damage to any equipment provided by client, client's agents or client's vendors. Such equipment is "NOT COVERED" and is specifically excluded from any insurance coverages provided by KVL Audio Visual Services.
- 13, WAIVER OF JURY TRIAL: ENTIRE AGREEMENT; GOVERNING LAW; Client waives the right to a trial by jury in any litigation arising out of or in any way connected with this Agreement or any breach hereof. This Agreement logether with the Rental Contract including any written amendments thereto, shall set forth the entire Agreement between KVL Audio Visual Services and Client and cannot be changed orally. This Agreement is governed by New York law. Client agrees that any disputes hereunder shall be heard by a court of competent jurisdiction located in the State of New York County.

H



E-mail:

rshannon@nber.org

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RENTAL CONTRACT

ROBO2389 Job #:

07/21/2019 Date:

Estimate Status:

jduffy@sonesta.com

E-mail:

	Customer Informat	ion		Job Information		Billing Information	
Customer:	NBER (Week Two)		Rental Location	Royal Sonesta Boston	BIII To:	Royal Sonesta Boston	
Contact:	Rob Shannon		Meeting Room(s):	Various	Contact:	Jessica Duffy	
Address 1:	1050 Massachusetts	Avenue	Show/Event Name:	Summer Institute - Week Two	Address 1:	40 Edwin H Land Blvd	
Address 2:			Setup Date:	7/15/2019 7:00:00AM	Address 2:		
City/St/Zip:	Cambridge, MA 0213	3-	Start Date:	7/15/2019 8:00:00AM	City/St/Zip:	Cambridge, MA 02142	
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Sales Person: Jason Guida

Cust PO/ BEO: TBD

Manager:

Matt Smith

ltem	Item Description	Trans Code	<u>7/15</u>	 7/16	Re 7/17	ental D 7/18	ates - 7/19	7/20	- <u>7/21</u>	Units	Rate Type	Rate	Disc <u>%</u>	Disc	Sub-Total

СВ	LARGE CORKBOARD (4x6)	R	1.0	1.0	1.0	1.0	1.0	1.0		6.0	Ea	\$33.33	-30.00%	\$(59.99)	\$139.9
	Incl Easels + Push Pins														
	*														
	9														
	************PARLOR ROOM 301************************************														
	Robs Office														
WI	HIGH SPEED INTERNET LINE	н	1.0	1.0	1.0	1.0	1.0	1.0		6.0	Dly	\$100.00			\$600.0
PS	AC CABLE w/ POWER STRIP	×	1.0	1.0	1.0	1.0	1.0	1.0		6,0	Dly	\$0,00			\$0.0
	Set at Robs Desk														
	8														
	*1														
	*******PARLOR ROOM 303*********														
	Computer Room														
WI	HIGH SPEED INTERNET LINE	HI	1.0	1.0	1.0	1.0	1.0	1.0		6.0	Dly	\$100.00			\$600.0
SWE8	ETHERNET SWITCH	х	1.0	1.0	1.0	1.0	1.0	1.0		6.0	Dly	\$0.00			\$0.0
	Network Cables To Network (4) Computers To Printer + Internet														
PS	AC CABLE W/ POWER STRIP	X	4.0	4.0	4.0	4.0	4.0	4.0		24.0	Dly	\$0.00			\$0.0
	Set @ Workstation														
SU	SETUP/BREAKDOWN LABOR	L	1.0							1.0	Dly	\$80.00			\$80,0
	**														
	•1														

	Lounge + Meal Space														
CB	LARGE CORKBOARD (4x8)	R	1.0	1.0	1.0	1.0	1.0	1.0		6.0	Ea	\$33.33	-30.00%	\$(59.99)	\$139.9
	Incl Easels + Push Pins														
	Set Inside Room														
	€														
	8														
	**************BALLROOM A**********														
BYOL	BASIC SUPPORT PACKAGE	R	1.0	1.0	1.0	1.0	1.0			5.0	Dly	\$250.00	-30.00%	\$(375.00)	\$875.0
	Incl. 6x10 Screen, Projector Stand, Cabling *NBER To Provide Projector + Laptop*														
SSP	SOUND SYSTEM PACKAGE	R	1.0	1.0	1.0	1.0	1.0			5.0	Dly	\$350,00	-30.00%	\$(525.00)	\$1,225.0
	Incl. (2) Bose L1 Towers w/ Subwoofers, Audio Mixer, Equalization		4.0		4.0	1.0	4.0			EΛ	Dlu	\$185.00	-30 UU04	¢/277 50\	\$647.5
MIWLL	WIRELESS LAV MICROPHONE	R	1.0	1.0	1.0	1.0	1.0			5.0	Dly	00.001¢	-30.00%	\$(277.50)	ФО47.



Address 2:

200 Corporate Boulevard South Yonkers, NY 10701 914-479-3300 Fax 914-479-3395

RENTAL CONTRACT

Job #: ROBO2389

Date: 07/21/2019

Estimate Status:

Billing Information Job Information **Customer Information** Bill To: Royal Sonesta Boston Rental Location Customer: NBER (Week Two) Royal Sonesta Boston Contact: Jessica Duffy Contact: Meeting Room(s): Various Rob Shannon

Show/Event Name: Summer Institute - Week Two Address 1: 40 Edwin H Land Blvd Address 1: 1050 Massachusetts Avenue Setup Date: 7/15/2019 7:00:00AM Address 2:

Cust PO/ BEO:

Start Date: 7/15/2019 8:00:00AM City/St/Zlp: Cambridge, MA 02142 City/St/Zip: Cambridge, MA 02138-End Date: 7/21/2019 6:00:00PM Phone: (617) 806-4200 Ext: Phone: (617) 588-0380 Ext:

TBD

7/21/2019 7:00:00PM

Strike Date: Fax: Fax: () -(617) 864-1825 Manager: Matt Smith E-mail: Jduffy@sonesta.com

E-mail: rshannon@nber.org Sales Person: Jason Guida

Trans Disc Rental Dates Rate 7/19 7/20 7/21 Units Rate Disc Sub-Total Code 7/15 7/16 7/17 7/18 Type % Item Description Item \$192.50 PC DIRECT BOX (laptop-audio) 1.0 5.0 Dly \$55,00 -30.00% \$(82.50) PCDI 1.0 1.0 1.0 1.0 R *@ Podium* -30.00% \$(135.00) \$315.00 MIC MX418 GOOSENECK MICROPHONE R 3.0 3.0 6.0 DIV \$75.00 *For (5) Panelists* *7/16 Set During Lunch, 7/19 Panel Starts at \$80.00 \$320.00 SETUP/BREAKDOWN LABOR 1.0 4.0 DIV 1.0 SU L 2.0 2.0 2.0 6.0 Dly \$250.00 -30.00% \$(450.00) \$1,050.00 **BYOL** BASIC SUPPORT PACKAGE R 2.0 *Incl. Tripod Screen, Projector Stand, VDA HDMI DISTRIBUTION AMPLIFIER 1.0 1.0 1.0 3.0 Dly \$75.00 -30.00% \$(67,50) \$157.50 R *NBER To Provide Projector + Laptop* \$350.00 -30.00% \$735.00 SSP SOUND SYSTEM PACKAGE R 1.0 1.0 1.0 3.0 Dly \$(315.00) *Incl. (2) K12 Speakers, Audio Mixer, Equalization⁴ WIRELESS LAV MICROPHONE 1.0 1.0 3.0 Dly \$185.00 -30.00% \$(166.50) \$388.50 MIWLL 1.0 R 1,0 3.0 Dly \$55.00 -30.00% \$(49.50) \$115.50 PCDI PC DIRECT BOX (laptop-audio) 1.0 R 1.0 *@ Podium* 1.0 1.0 3.0 Dly \$80.00 \$240.00 SU SETUP/BREAKDOWN LABOR 1.0 L \$250.00 -30.00% \$(675.00) \$1,575.00 9.0 Dly **BYOL** BASIC SUPPORT PACKAGE R 1.0 2.0 20 1.0 1.0 1:0 1.0 *Incl. Tripod Screen, Projector Stand, Cabling' *NBER To Provide Projector + Laptop* *Room Will Split on 7/16 In Afternoon* *6x8 Screen Used On 7/21* SOUND SYSTEM PACKAGE 1.0 1.0 1.0 7.0 Dly \$350.00 -30.00% \$(735.00) \$1,715.00 SSP 1.0 1.0 R *Incl. (2) K12 Speakers, Audio Mixer, Equalization⁴ \$777.00 MIWLL WIRELESS LAV MICROPHONE R 1.0 1.0 1.0 1.0 1.0 1.0 6.0 Dly \$185.00 -30.00% \$(333.00) 1.0 1.0 Dly \$75.00 -30.00% \$(22.50) \$52,50 MIC PODIUM MICROPHONE R -30.00% \$269.50 1.0 1.0 1.0 7.0 DIV \$55,00 \$(115,50) PCDI PC DIRECT BOX (laptop-audio) 1.0 1.0 1.0 1.0 R *@ Podium* \$125,00 -30.00% \$(112.50) \$262.50 DRAPE BLUE DRAPE PANEL SE 3.0 3.0 Dly *Behind Stage, Connecting Screen* SU SETUP/BREAKDOWN LABOR 1.0 1.0 1:0 3.0 Dly \$80.00 \$240.00 L





E-mail:

rshannon@nber.org

200 Corporate Boulevard South Yonkers, NY 10701 914-479-3300 Fax 914-479-3395

RENTAL CONTRACT

Job #: **ROBO2389**

Date: 07/21/2019

Status: Estimate

Billing Information **Customer Information** Job Information Bill To: Customer: NBER (Week Two) Rental Location Royal Sonesta Boston Royal Sonesta Boston Contact: Meeting Room(s): Contact: Jessica Duffy Rob Shannon Various Show/Event Name: Summer Institute - Week Two Address 1: Address 1: 1050 Massachusetts Avenue 40 Edwin H Land Blvd Setup Date: 7/15/2019 7:00:00AM Address 2: Address 2: Start Date: 7/15/2019 8:00:00AM City/St/Zip: City/St/Zip: Cambridge, MA 02138-Cambridge, MA 02142 End Date: Phone: (617) 588-0380 Ext: 7/21/2019 6:00:00PM Phone: (617) 806-4200 Ext: Strike Date: 7/21/2019 7:00:00PM Fax: Fax: () -(617) 864-1825

Matt Smith

Jason Guida

Manager: Sales Person:

Cust PO/ BEO: TBD

E-mail; jduffy@sonesta.com

Trans Rental Dates Rate Disc 7/16 Code 7/15 7/17 7/19 7/20 7/21 Sub-Total <u>Item</u> Item Description 7/18 Units Type Rate % Disc **********LONGFELLOW BC********** BYOL BASIC SUPPORT PACKAGE 2.0 2.0 2.0 2.0 2.0 10.0 Dly \$250.00 -30.00% \$(750.00) \$1,750,00 R *Incl. Tripod Screen, Projector Stand, *NBER To Provide Projector + Laptop* VDA HDMI DISTRIBUTION AMPLIFIER R 1.0 1.0 1.0 1,0 1,0 5.0 Dly \$75,00 -30.00% \$(112.50) \$262,50 SSP SOUND SYSTEM PACKAGE R 1.0 1.0 1.0 1.0 1.0 5.0 Dly \$350.00 -30.00% \$(525.00) \$1,225,00 *Incl. (2) K12 Speakers, Audio Mixer, Foualization* MIWLL WIRELESS LAV MICROPHONE R 1:0 1.0 1.0 1.0 1.0 5.0 Dly \$185.00 -30.00% \$(277.50) \$647.50 PCDI PC DIRECT BOX (laptop-audio) R 1.0 1.0 1.0 1.0 1.0 5.0 Dly \$55,00 \$(82.50) -30.00% \$192.50 *@ Podium* SU SETUP/BREAKDOWN LABOR 2.0 1.0 3.0 Dly \$80.00 \$240.00 BYOL BASIC SUPPORT PACKAGE R 1.0 1.0 1.0 1.0 1.0 5.0 Dly \$250,00 -30.00% \$(375.00) \$875.00 *Incl. Tripod Screen, Projector Stand, Cabling* *6x8 Screen Used On 7/21* *NBER To Provide Projector + Laptop* SSP SOUND SYSTEM PACKAGE 1.0 1.0 1.0 1.0 1.0 5.0 Dly \$350.00 -30.00% \$(525.00) R \$1,225,00 *Incl. (2) K12 Speakers, Audio Mixer, MIWLL WIRELESS LAV MICROPHONE R 1.0 1.0 1.0 4.0 Dly \$185.00 -30,00% \$(222.00) \$518.00 MIC PODIUM MICROPHONE 1.0 1.0 Dly R \$75.00 -30.00% \$(22.50) \$52.50 **PCDI** PC DIRECT BOX (laptop-audio) R 1.0 1.0 1.0 1.0 1.0 5.0 Dly \$55.00 -30,00% \$(82.50) \$192,50 *@ Podium* DRAPE BLUE DRAPE PANEL SP 3.0 3.0 Dly \$125.00 -30,00% \$(112.50) \$262.50 *Behind Stage, Connecting Screen* SU SETUP/BREAKDOWN LABOR 1.0 1.0 1.0 2.0 5.0 DIv \$80.00 \$400.00 1. BYOL BASIC SUPPORT PACKAGE 1.0 1.0 1.0 1.0 1.0 5.0 Dly \$200.00 -30.00% \$(300.00) \$700.00 R *Incl. Tripod Screen, Projector Stand, Cablino* *NBER To Provide Projector + Laptop* SSP SOUND SYSTEM PACKAGE 1.0 1.0 1.0 R 1.0 1.0 5.0 Dly \$350.00 -30.00% \$(525.00) \$1,225.00

RENTAL CONTRACT

Page 4 of 5 ROBO2389

Ext:

Job #: Date: 07/21/2019

Estimate

Status: Customer Information Job Information Billing Information Rental Location Bill To: Royal Sonesta Boston Customer: NBER (Week Two) Royal Sonesta Boston Contact: Meeting Room(s): Contact: Rob Shannon Various Jessica Duffy Show/Event Name: Summer Institute - Week Two Address 1: Address 1: 40 Edwin H Land Blvd 1050 Massachusetts Avenue Setup Date: 7/15/2019 7:00:00AM Address 2: Address 2: Start Date: 7/15/2019 8:00:00AM City/St/Zip: City/St/Zip: Cambridge, MA 02138-Cambridge, MA 02142

End Date: Phone: (617) 588-0380 Ext:

Strike Date: (617) 864-1825

E-mail: rshannon@nber.org

Fax:

7/21/2019 6:00:00PM 7/21/2019 7:00:00PM

Manager: Matt Smith Sales Person: Jason Guida

Cust PO/ BEO: TBD Phone: (617) 806-4200

Fax: () -

E-mail:

jduffy@sonesta.com

Item	Item Description	Trans Code	<u>7/15</u>	 <u>7/16</u>	7/17	tental E 7/18	Dates 7/19 7/2	<u>Units</u>	Rate Type	Rate	Disc <u>%</u>	Disc	Sub-Total
MIWLL	*Incl. (2) K12 Speakers, Audio Mixer, Equalization* WIRELESS LAV MICROPHONE	R	1.0	1.0	1.0	1_0	1.0	5,0) Dly	\$185,00	-30,00%	\$(277.50)	\$647_50
PCDI	PC DIRECT BOX (laptop-audio)	R	1.0	1.0	1,0	1.0	1.0	5,0	Dly	\$55.00	-30.00%	\$(82,50)	\$192.50
	@ Podium												
SU	SETUP/BREAKDOWN LABOR	L	1.0				1.0	2,0	Dly	\$80,00			\$160,00
	*												
	©												

СВ	MEDIUM CORKBOARD (4x3)	R					21.0	21.0) Ea	\$33,33	-30.00%	\$(209,98)	\$489 95
	Incl Easels + Push Pins												
SU	SETUP/BREAKDOWN LABOR	L					1.0	1,0	Dly	\$80,00			\$80.00

Special Instructions:			
		Rental Subtotal:	\$ 30,129.89
		Sale Items:	\$ 0
Created Div		High Speed Internet:	\$ 1,200.00
Created By:	Date:	Labor:	\$ 1,760.00
Completed By:	Date:	Damage Waiver:	\$ 0
Cancelled By:	Date:	Delivery and Pickup:	\$ 0
T		Discount	\$(9,038.97)
I (we) hereby rent the above described equipment subject to KVL https://www.kvlav.com/terms which are made part of this agreem established. Late fee of 1 1/2% per month charged on overdue ba	ent. Payment due in advance of service unless credit	Subtotal:	24,050.92
		Admin Fee: 23,00%	
ang gr	1././9	Admin Fee:	\$ 7,610.67
Agreed to and accepted By	Date:	Total before tax:	21 661 50

ROB SHOWN Print name:

Print company name:

7.000 % \$ 2,216.32

Total before tax:

Tax Jurisdiction: Boston

Total: \$ 33,877.88

31,661.59



RENTAL CONTRACT

Page 1 of 6

Job #: **ROBO2397**

Date: 07/27/2019

Estimate Status:

Billing Information Job Information Customer Information Customer: BIII To: Rental Location Royal Sonesta Boston Royal Sonesta Boston NBER (Week Three) Contact: Meeting Room(s): Contact: Jessica Duffy Various Rob Shannon Show/Event Name: Summer Institute - Week Three Address 1: Address 1: 40 Edwin H Land Blvd 1050 Massachusetts Avenue

Setup Date: 7/22/2019 7:00:00AM Address 2:

Strike Date:

Address 2: Start Date: 7/22/2019 8:00:00AM

City/St/Zip: City/St/Zip: Cambridge, MA 02142 Cambridge, MA 02138-End Date: Phone: 7/27/2019 5:00:00PM Phone: (617) 806-4200 (617) 588-0380 Ext: Ext:

7/27/2019 6:00:00PM

Fax: Fax: (617) 864-1825 () -Manager: Matt Smith E-mail: E-mall: jduffy@sonesta.com

rshannon@nber.org Sales Person: Jason Guida

> Cust PO/ BEO: TBD

<u>ltern</u>	Item Description	Trans Code			R 7/24			 7/27 7/28	Units	Rate Type	<u>Rate</u>	Disc %	Disc	Sub-Total

CB	LARGE CORKBOARD (4x6)	R	1.0	1,0	1.0	1.0	1.0	1.0	6.0	Ea	\$33.33	-30.00%	\$(59.99)	\$139.99
	Incl Easels + Push Pins													
	iii													
	*********PARLOR ROOM 301*********													
	"Robs Office"													
WI	HIGH SPEED INTERNET LINE	HI	1.0	1.0	1.0	1.0	1.0		5.0	Dly	\$100.00			\$500.00
PS	AC CABLE W/ POWER STRIP	Х	1.0	1.0	1.0	1.0	1.0		5.0	Dly	\$0.00			\$0.00
	Set at Robs Desk													
	8													
	¥													
	*********PARLOR ROOM 303**********													
	Computer Room													
N۱	HIGH SPEED INTERNET LINE	Н	1.0	1.0	1.0	1.0	1.0		5.0	Dīy	\$100.00			\$500.0
SWE8	ETHERNET SWITCH	Х	1.0	1.0	1.0	1.0	1.0		5.0	Dly	\$0.00			\$0.0
PS	*Network Cables To Network (4) Computers To Printer + Internet* AC CABLE w/ POWER STRIP	×	4.0	4.0	4.0	4.0	4.0		20.0	Dly	\$0.00			\$0.0
	Set @ Workstation	^	4.0	4.0	4.0	4.0	4.0		20,0	Diy	40,00			40.0
SU	SETUP/BREAKDOWN LABOR	L	1.0						1.0	Dly	\$80.00			\$80.0
		_	1.0						1.0	Diy	900.00			\$00.0
	*													

	Lounge + Meal Space													
В	LARGE CORKBOARD (4x8)	R	1.0	1.0	1.0	1.0	1.0		5.0	Ea	\$33.33	-30.00%	\$(50.00)	\$116.6
76	*Incl Easels + Push Pins*	K	1.0	1.0	1.0	1.0	1.0		5.0	La	Q0.00	-30.00 %	Φ(50.00)	\$110.0t
	Set Inside Room													
	±													

SYOL	BASIC SUPPORT PACKAGE		1.0	1.0	1.0	1.0	1.0		5.0	Dly	\$250.00	30 00%	\$(375.00)	\$875.00
TOL	*Incl. 8x10 Screen, Projector Stand,	R	1.0	1.0	1.0	1.0	1.0		5.0	Diy	\$250.00	-30,00%	4 (3/3,00)	\$615.00
	Cabling* *NBER To Provide Projector + Laptop*													
SP	SOUND SYSTEM PACKAGE	R	1.0	1.0	1.0	1.0	1.0		5.0	Dly	\$350.00	-30.00%	\$(525.00)	\$1,225.0
	Incl. (2) Bose L1 Towers w/ Subwoofers, Audio Mixer, Equalization													







E-mail:

rshannon@nber.org

200 Corporate Boulevard South Yonkers, NY 10701 914-479-3300 Fax 914-479-3395

RENTAL CONTRACT

ROBO2397 Job#: Date: 07/27/2019

Estlmate Status:

	Customer Information		Job Information		Billing Information
Customer:	NBER (Week Three)	Rental Location	Royal Sonesta Boston	Bill To:	Royal Sonesta Boston
Contact:	Rob Shannon	Meeting Room(s):	Various	Contact:	Jessica Duffy
Address 1:	1050 Massachusetts Avenue	Show/Event Name:	Summer Institute - Week Three	Address 1:	40 Edwin H Land Blvd
Address 2:		Setup Date:	7/22/2019 7:00:00AM	Address 2:	
City/St/Zip:	Cambridge, MA 02138-	Start Date:	7/22/2019 8:00:00AM	City/St/Zip:	Cambridge, MA 02142

(617) 806-4200

End Date: Phone: 7/27/2019 5:00:00PM Phone: (617) 588-0380 Ext: Strike Date: 7/27/2019 6:00:00PM Fax: (617) 864-1825

Fax: () -

Manager: Matt Smith Sales Person: Jason Guida

E-mall: jduffy@sonesta.com

Cust PO/ BEO: TBD

<u>Item</u>	Item Description	Trans	7/22		R 7/24	ental D 7/25	ates 7/26 7	 7/27 7/28	Units	Rate Type	Rate	Disc %	Disc	Sub-Total
PCDI	PC DIRECT BOX (laptop-audio)	R	1.0	1.0	1.0	1.0	1.0		5.0	Dly	\$55.00	-30.00%	\$(82.50)	\$192.50
	@ Podium													
SU	SETUP/BREAKDOWN LABOR	L	2.0				1.0		3.0	Dly	\$80.00			\$240.00
	170													
	(9)													

BYOL	BASIC SUPPORT PACKAGE	R				2.0			2.0	Dly	\$250.00	-30.00%	\$(150.00)	\$350,00
	Incl. Tripod Screen, Projector Stand, Cabling *NBER To Provide Projector + Laptop*	2												
VDA	HDMI DISTRIBUTION AMPLIFIER					1.0			1.0	Dly	\$75,00			\$75.00
SSP	SOUND SYSTEM PACKAGE	R				1.0			1.0	Dly	\$350.00	-30.00%	\$(105.00)	\$245,00
	*Incl. (2) K12 Speakers, Audio Mixer,													
MIWLL	Equalization* WIRELESS LAV MICROPHONE	R				1.0			1.0	Dly	\$185.00	-30.00%	\$(55.50)	\$129.50
PCDI	PC DIRECT BOX (laptop-audio)	R				1,0			1.0	Dly	\$55.00	-30.00%	\$(16.50)	\$38.50
	@ Podium													
SU	SETUP/BREAKDOWN LABOR	L				2.0			2.0	Dly	\$80.00			\$160.00
	e.													
	9													

BYOL	BASIC SUPPORT PACKAGE	R	1.0	1.0	1.0		1.0		4.0	Dly	\$250.00	-30.00%	\$(300.00)	\$700.00
	Incl. Tripod Screen, Projector Stand, Cabling *NBER To Provide Projector + Laptop*													
	Room Will Split on 7/16 In Afternoon													
	6x8 Screen Used On 7/21													
SSP	SOUND SYSTEM PACKAGE	R	1.0	1.0	1.0		1.0		4.0	Dly	\$350.00	-30.00%	\$(420.00)	\$980.00
	*Incl. (2) K12 Speakers, Audio Mixer,									_,,	*******		4(120.00)	***************************************
MIWLL	Equalization* WIRELESS LAV MICROPHONE	R	1.0	1.0	1.0		1.0		4.0	Dhi	#10E 00	20.000/	¢(000 00)	E540.00
PCDI	PC DIRECT BOX (laptop-audio)	R	1.0	1.0	1.0		1.0		4.0	Dly	\$185.00 \$55.00	-30.00% -30.00%	\$(222.00)	\$518.00 \$454.00
1 001	*@ Podium*	K	1.0	1.0	1.0		1.0		4.0	Dly	\$55.00	-30.0070	\$(66.00)	\$154.00
DRAPE	BLUE DRAPE PANEL	SP			3.0				3.0	Dly	\$125.00	-30.00%	\$(112 ED)	\$282,50
	Behind Stage, Connecting Screen	OF-			5.0				0.0	Diy	₩120,00	-00,0070	\$(112.50)	9202,30
LLED	WIRELESS LED UPLIGHT	R			10.0				10.0	Dly	\$35.00	-30.00%	\$(105.00)	\$245.00
SU	SETUP/BREAKDOWN LABOR	L	1.0		1.0		1.0		3.0	Dly	\$80.00	-00,0070	ψ(100.00)	\$245.00
		L	1.0		1.0		1.0		3.0	Diy	\$00,00			\$24U.UU

**********LONGFELLOW BC*******





Customer Information

200 Corporate Boulevard South Yonkers, NY 10701 914-479-3300 Fax 914-479-3395

RENTAL CONTRACT

ROBO2397 Job #:

07/27/2019 Date:

Estimate Status:

Billing Information

Customer: Rental Location Bill To: NBER (Week Three) Royal Sonesta Boston Royal Sonesta Boston

Contact: Rob Shannon Meeting Room(s): Contact: Jessica Duffy Various Show/Event Name: Summer Institute - Week Three Address 1: 1050 Massachusetts Avenue Address 1: 40 Edwin H Land Blvd

Setup Date: 7/22/2019 7:00:00AM Address 2: Address 2:

Start Date: 7/22/2019 8:00:00AM City/St/Zip: Cambridge, MA 02138-City/St/Zip: Cambridge, MA 02142 End Date: Phone: 7/27/2019 5:00:00PM (617) 588-0380 Ext: Phone: (617) 806-4200

Job Information

Strike Date: 7/27/2019 6:00:00PM Fax: Fax: (617) 864-1825 () -

Manager: Malt Smith E-mail: E-mail: rshannon@nber.org jduffy@sonesta.com

Sales Person: Jason Guida Cust PO/ BEO; TBD

		Trans		,		V-1-1-2		16		Б.		50,712		
Item	Item Description	Code	<u>7/22</u>	7/23	7/24	ental D 7/25		 <u>7/28</u>	Units	Rate Type	Rate	Disc <u>%</u>	Disc	Sub-Total
BYOL	BASIC SUPPORT PACKAGE	R	2.0	2.0			2,0		6,	Dly	\$250,00	-30,00%	\$(450.00)	\$1,050.00
	Incl, Tripod Screen, Projector Stand, Cabling *NBER To Provide Projector + Laptop*													
VDA	HDMI DISTRIBUTION AMPLIFIER		1_0	1_0			1,0		3,	0 Dly	\$75,00			\$225,00
SSP	SOUND SYSTEM PACKAGE	R	1.0	1.0			1,0		3.	D Dly	\$350.00	-30,00%	\$(315,00)	\$735.00
MIWLL	*Incl. (2) K12 Speakers, Audio Mixer, Equalization* WIRELESS LAV MICROPHONE		1.0	4.0			1.0			2 51	#405.00	90.000	\$4400 FO	2002 50
PCDI		R	1.0	1.0			1.0		3,		\$185.00	-30.00%	\$(166.50)	\$388.50
PCDI	PC DIRECT BOX (laptop-audio)	R	1.0	1.0			1.0		3,	D Dly	\$55,00	-30.00%	\$(49.50)	\$115,50
SU	*@ Podium*													
50	SETUP/BREAKDOWN LABOR	L	2.0				1.0		3.) Dly	\$80,00			\$240,00
	7.													
	*************PARKVIEW***********													
BYOL	BASIC SUPPORT PACKAGE	R	1.0	1.0	1.0	1.0	1,0		5.	D Dly	\$250.00	-30.00%	\$(375.00)	\$875,00
	Incl. Tripod Screen, Projector Stand, Cabling *6x8 Screen Used On 7/21*									,			*(******
	NBER To Provide Projector + Laptop													
SSP	SOUND SYSTEM PACKAGE	R	1.0	1.0	1.0	1.0	1.0		5.0	Dly	\$350,00	-30,00%	\$(525,00)	\$1,225,00
MIWLL	*Incl. (2) K12 Speakers, Audio Mixer, Equalization* WIRELESS LAV MICROPHONE	R	1.0	1.0	1.0	1.0	1.0		5.0) Dly	\$185.00	-30,00%	¢/277 €∆\	\$647,50
PCDI	PC DIRECT BOX (laptop-audio)	R	1.0	1.0	1.0	1.0	1.0		5.0		\$55.00	-30.00%	\$(277.50)	\$192.50
1 001	*@ Podium*	K	1.0	1,0	1.0	1.0	1.0		5,0	л ыу	\$55,00	-30,00%	\$(82,50)	\$192.50
DRAPE	BLUE DRAPE PANEL	SP		3.0					3.0) Dly	\$125,00	30.00%	\$(112.50)	\$262,50
	Behind Slage, Connecting Screen	01		0.0					3,0	, Diy	Ψ123.00	-30.0070	Φ(112.00)	\$202,50
SU	SETUP/BREAKDOWN LABOR	L	1,0	1.0			1.0		3.0) Dly	\$80.00			\$240.00
	p.	_								. J.,	400.00			4240.00
	25													

BYOL	BASIC SUPPORT PACKAGE	R	1.0		1.0	1.0			3.0	Dly	\$200.00	-30.00%	\$(180.00)	\$420.00
	Incl. Tripod Screen, Projector Stand, Cabling *NBER To Provide Projector + Laptop*									·				
SSP	SOUND SYSTEM PACKAGE	R	1:0		1.0	1.0			3.0	Dly	\$350.00	-30.00%	\$(315.00)	\$735.00
BAILS # 1	*Incl. (2) K12 Speakers, Audio Mixer, Equalization*									-			10	
MIWLL	WIRELESS LAV MICROPHONE	R	1.0		1.0	1.0			3.0		\$185.00	-30.00%	\$(166.50)	\$388.50
PCDI	PC DIRECT BOX (laptop-audio)	R	1.0		1.0	1.0			3.0	Dly	\$55.00	-30.00%	\$(49.50)	\$115.50





Phone:

Fax:

200 Corporate Boulevard South Yonkers, NY 10701 914-479-3300 Fax 914-479-3395

RENTAL CONTRACT

Job #: ROBO2397

Fax:

Date: 07/27/2019

Estimate Status:

Customer Information Job Information Billing Information Customer: Bill To: NBER (Week Three) Rental Location Royal Sonesta Boston Royal Sonesta Boston Contact: Rob Shannon Meeting Room(s): Various Contact: Jessica Duffy Show/Event Name: Summer Institute - Week Three Address 1: Address 1: 1050 Massachusetts Avenue 40 Edwin H Land Blvd Setup Date: 7/22/2019 7:00:00AM Address 2: Address 2: Start Date: 7/22/2019 8:00:00AM City/St/ZIp: Cambridge, MA 02138-City/St/Zlp: Cambridge, MA 02142

End Date: 7/27/2019 5:00:00PM (617) 588-0380 Ext: Phone: (617) 806-4200

7/27/2019 6:00:00PM

(817) 864-1825 () -Manager: Matt Smith E-mail: E-mail: rshannon@nber.org jduffy@sonesta.com

Sales Person: Jason Guida

Cust PO/ BEO: TBD

Strike Date:

	Item	Item Description	Code		Ren 7/24 7	tal Dates /25 7/2		Units	Rate Type	Rate	Disc %	Disc	Sub-Total
		@ Podium											
s	U	SETUP/BREAKDOWN LABOR	L	1.0	1.0	1.0		3.0	Dly	\$80.00			\$240.00
		*											
		0											
		*************BALLROOM B**********											
		Feldstein Lecture											
В	YOL	BASIC SUPPORT PACKAGE	R			1.0		1.0	Dly	\$250.00	-30.00%	\$(75,00)	\$175.00
		Incl. 6x10 Screen, Projector Stand, Cabling *NBER To Provide Projector + Laptop*											
D	RAPE	BLUE DRAPE PANEL	SP			3.0		3.0	Dly	\$125.00	-30.00%	\$(112.50)	\$262,50
		Behind Stage, Connecting Screen											
LI	LED	WIRELESS LED UPLIGHT	R			10.0		10.0	Dly	\$35.00	-30.00%	\$(105.00)	\$245.00
S	SP	SOUND SYSTEM PACKAGE	R			1.0		1.0	Dly	\$350.00	-30.00%	\$(105.00)	\$245,00
М	IWLL	*Incl. (2) Bose L1 Towers w/ Subwoofers, Audio Mixer, Equalization* WIRELESS LAV MICROPHONE	R			1.0		1.0	Dlu	£185.00	20.00%	ê/EE EO\	£400 E0
	IC	PODIUM MICROPHONE	R			1.0		1.0		\$185.00	-30.00%	\$(55.50)	
	CDI	PC DIRECT BOX (laptop-audio)	R			1.0			70.	\$70.00	-30.00%	\$(21.00)	
	001	*@ Podium*	K			1,0		1.0	Dly	\$55.00	-30.00%	\$(16.50)	\$38.50
SI	П	SETUP/BREAKDOWN LABOR	L			3.0		2.0	Dh	\$80.00			#0.40 DO
0.			L			3.0		3.0	Dly	\$60.00			\$240.00
		S.											

		Baicker AG Lunch											
B)	YOL	BASIC SUPPORT PACKAGE				1,0		4.0	DI.	0050 00	00.000	4/75.00	4177.00
D	IOL	*Incl. Tripod Screen, Projector Stand,	R			1.0		1.0	Dly	\$250.00	-30.00%	\$(75.00)	\$175.00
		Cabling* *NBER To Provide Projector*											
LF	T	LAPTOP COMPUTER	R			1.0		1.0	Dly	\$250.00	-30.00%	\$(75.00)	\$175.00
AC	CU	POLYCOM CONFERENCE PHONE	R			1.0		1.0	Dly	\$250.00	-30.00%	\$(75.00)	\$175.00
		Incl. Microphone Pods											
SU	J	SETUP/BREAKDOWN LABOR	L			1.0		1.0	Dly	\$80.00			\$80.00





RENTAL CONTRACT

Page 5 of 6

Job #: **ROBO2397**

Date: 07/27/2019

Total:

\$ 26,164.49

Status: Estimate

Customer Information

Customer: NBER (Week Three)

Rental Location

Royal Sonesta Boston

Contact: Delication

Royal Sonesta Boston

Contact: Delication

Co

 Contact:
 Rob Shannon
 Meeting Room(s):
 Various
 Contact:
 Jessica Duffy

 Address 1:
 1050 Massachusetts Avenue
 Show/Event Name:
 Summer Institute - Week Three
 Address 1:
 40 Edwin H Land Blvd

 Address 2:
 Setup Date:
 7/22/2019
 7:00:00AM
 Address 2:
 City/St/Zip:
 Cambridge, MA 02138

 City/St/Zip:
 Cambridge, MA 02138 Start Date:
 7/22/2019
 8:00:00AM
 City/St/Zip:
 Cambridge, MA 02142

Cust PO/ BEO:

 Phone:
 (617) 588-0360
 Ext:
 End Date:
 7/27/2019
 5:00:00PM
 Phone:
 (617) 806-4200
 Ext:

 Fax:
 (617) 864-1825
 Strike Date:
 7/27/2019
 6:00:00PM
 Fax:
 ()

TBD

E-mail: rshannon@nber.org Manager: Malt Smith E-mail: jduffy@sonesta.com
Sales Person: Jason Guida

Special Instructions:			
		Rental Subtotal:	\$ 22,641.63
		Sale Items:	\$ 0
Created Bu		High Speed Internet:	\$ 1,000 00
Created By:	Date:	Labor:	\$ 1,760.00
Completed By:	Date:	Damage Waiver:	\$ 0
Cancelled By:	Date:	Delivery and Pickup:	\$ 0
		Discount	\$(6,702.49)
https://www.kvlav.com/terms which are made part	subject to KVL's Terms and Conditions as specified on our website of this agreement. Payment due in advance of service unless credit on overdue balances. Errors and omissions subject to correction.	Subtotal:	18,699.14
		Admin Fee: 23.00%	
Ma gr	1-1-19	Admin Fee:	\$ 5,773.37
Agreed to and accepted By	Date:	Total before tax:	24,472.51
	10-0	Tax Jurisdiction: Boston	
Print name:		Tax: 7.000 %	\$ 1,692,09
rinit name.	Print company name:		

RENTAL CONTRACT

Page 6 of 6

Job #: ROBO2397

Date: 07/27/2019

Status: Estimate

Conditions Governing Rentals

- 1. DEFINITIONS; As used herein, the following terms will have the following meanings: "Event" the banquet, reception, convention or other private function forming the subject of this Agreement; "Client" the person, corporation, entity, organization or association contracting with KVL Audio Visual Services for the Event; "Production Services" all of the audio, visual, lighting and/or staging services which shall be set forth in a separate written proposal ("Rental Contract") which is incorporated and made part of this Agreement,
- 2, RENTAL CONTRACT; All Rental Contracts must be signed by the Client, or agent of the Client, prior to each event. No event will lake place without the Client's signature on a Rental Contract. Also, any revisions during the event will require an additional signature for any change order.

Rental Contracts do not include, unless specifically stated: 1, Union Labor (if required), 2, Permits and/or fees (if required), 3, Security (Equipment becomes responsibility of client when on site), 4, Scaffolding, platforms, drapery, or other staging, 5, Electricity, generator or power distribution equipment, 6, Forklifts, equipment lifts or personnel lifts, 7, Cost of priority rush freight or additions to order beyond listed equipment, 8, Parking fees, ground transportation fees or other travel related expenses, 10, Drayage fees, 11, Riggers, and rigging fees,

- 3, TAXES; All applicable taxes shall be payable by Client, If an organization has tax exempt status, KVL Audio Visual Services requires a copy of the applicable tax-exempt documentation or sales tax resale documentation. Tax exemption will only be approved after receipt of Client's State Tax Exemption Forms or any other documents showing Client is not required to pay sales tax. Federal Forms and for IRS correspondence will be insufficient, Such documentation must be provided before signing a rental contract.
- 4, COST OF PRODUCTION SERVICES; The total cost of production services shall be as stated on the Rental Contract, plus all Taxes, subject to any additions and/or changes that the parties agree to in w/filing.
- 5. BILLING/DEPOSIT/PAYMENT; The Client can be billed through the Hotel's Master Account. In some situations the Client can be billed directly by KVL Audio Visual Services, If Client is billed directly, payments must be received by due dates of the terms extended per the Rental Contract. The Contract will be considered breached if payments are not made on time. Then Client has breached Contract and all monies become immediately due.

If credit terms are not extended to a Client, then payment of the entire contract price shall be made prior to the Event and, if such payment is not made, KVL Audio Visual Services may (i) retain all monies paid by Client and (ii) terminate this Agreement without further liability to Client. Payment for any additional charges must be paid in full on the date of the Event. Client agrees that if full payment is not made on the day of the Event, KVL Audio Visual Services may either charge Client's credit card on file or place a hold on said credit until KVL Audio Visual Services receives a check or wire transfer.

- 6. CANCELLATION; If Client cancels the Event, Client is responsible for payment to KVL Audio Visual Services as follows: if cancellation is more than fourteen (14) days or less than nine (9) months prior to the Event, KVL Audio Visual Services shall keep any deposit if a deposit if a deposit is required; if cancellation is between one (1) day and fourteen (14) days prior to the Event, KVL Audio Visual Services shall keep any deposit and Client shall pay for the total cost of all rented gear and crew on the Rental Contract from KVL Audio Visual Services. (Not Audio Visual Services) the Contract for a comparable event (to be determined in the sole discretion of KVL Audio Visual Services), then the amount owed by Client will be reduced accordingly.
- 7. FORCE MAJEURE; If for any reason beyond its control, including but not limited to strikes, labor disputes, accidents, construction, government requisitions, restrictions or regulations on operations, commodities or supplies, acts of war or acts of God or terrorism, KVL Audio Visual services is unable to perform its obligations under this Agreement, such non-performance is excused and KVL Audio Visual Services may terminate this Agreement without further liability. The Client will be notified of the situation as soon as possible and may be billed for out-of-pocket expenses.
- 8, PRODUCTION; Client agrees not to enter into any contracts for above services or accommodations in connection with the Event with any other vendor without the express written consent of KVL Audio Visual Services.
- 9, CLIENT COPYRIGHT LIABILITY; Client warrants that it has the sole legal right to possession and use of all elements delivered to KVL Audio Visual Services and that Client will not request KVL Audio Visual Services to use or duplicate any element to which Client does not possess adequate rights. Client assumes all liability, under the copyright laws and under any services for the customer, and agrees to indemnify and hold KVL Audio Visual Services free and harmless of all suits, claims for damages and other liability and expense, which may arise either directly or indirectly or by reason of services performed by KVL Audio Visual Services for the Client.
- 10, RELEASES; In situations where personal releases are required, it is the Client's responsibility to obtain such releases. The Client will indemnify KVL Audio Visual Services against all claims and expenses, including reasonable attorney's fees, due to use of a person's image or voice for which no release was requested in writing or for uses that exceed the authority granted by the release,
- 11. LIMITATIONS OF LIABILITY; In the event that KVL Audio Visual Services is unable to fulfill its responsibilities under this Agreement, at any time, for any reason, KVL Audio Visual Services isability will not exceed the sum of the rental monies paid to KVL Audio Visual Services. Except as provided in the preceding sentence, KVL Audio Visual Services shall have no further liability to the Client, of any nature whatsoever, as a result of KVL Audio Visual Services not fulfilling this Agreement, without limitation, any liability for incidental, special, exemplary or consequential damages or lost profits, whether based upon theories of contract, tort or otherwise, and such claims are hereby waived by Client.
- 12. HOUSE EQUIPMENT; KVL Audio Visual Services makes no guarantees, express or implied, that any and/or all equipment owned by others provided for this event will be in working order for the event, nor can we attest to its functionality. If client so chooses to use their own equipment, 'house equipment or equipment from other vendors for event, KVL Audio Visual Services will endeavor to integrate equipment timb services offered but can take no responsibility for operation of, performance of or damage to any equipment provided by client, client's agents or client's vendors, Such equipment is 'NOT COVERED' and is specifically excluded from any insurance coverages provided by KVL Audio Visual Services.
- 13. WAIVER OF JURY TRIAL: ENTIRE AGREEMENT; GOVERNING LAW: Client waives the right to a trial by jury in any filigation arising out of or in any way connected with this Agreement or any breach hereof. This Agreement together with the Rental Contract including any written amendments thereto, shall set forth the entire Agreement between KVL Audio Visual Services and Client and cannot be changed orally. This Agreement is governed by New York law. Client agrees that any disputes hereunder shall be heard by a court of competent jurisdiction located in the State of New York, New York County.

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